EXHIBIT 3



16,852.50

Invoice 124680

Bill to:

Circle K Stores Inc 1100 Situs Ct Suite 100

Raleigh, NC 27606

Remarks: Attention: Liz Ward

Job: 2303067

CircleK-EastRidge-Remove3

Store# 4213773 4011 Ringgold Road East Ridge, TN 37412

| Invoice #: 124680 | Date: 08/18/23 | Customer P.O. #: Attn: Liz Ward |
|-------------------------|----------------|---------------------------------|
| Payment Terms: Net 30 | | Salesperson: Barry Ward |
| Customer Code: CIRCLE K | | Manifest #: |

STORE # 4213773

LIZ WALD Quantity U/M Unit Price Extension Description 1.000 Project Management LS 1,500.000 1,500.00 1.000 Mobilization/Demobilization EA 1,200.000 1,200.00 1.000 Fire Marshall Inspection & Business LS 650.000 650.00 License Fees EΑ 1,500.000 1,500.00 1.000 Private Utility Locate LS 32,000.000 32,000.00 1.000 Removal & Disposal of (3) 10,000-gal Gasoline FRP UST's (1) 2,000-gal Diesel FRP UST (4) Dispensers, Confined Space Tank Cleaning, Flush Product Lines Remove Vent Lines, Cut/Cap Vent Risers, Saw-Cut and Demo Concrete 3.000.00 200.000 Up to 200 LF of Product Line Removal LF 15.000 & Disposal (actual billed) TON 32.000 11,520.00 360.000 Backfill Delivery (stone backfill for asphalt base) Placement, Bucket Compaction (estimated, actual quantity billed) 2,800.00 LS 2,800.000 1.000 Vacuum Truck (up to (2) 10 hour days port to port) 4,675.00 LD 425,000 11.000 Transport & Dispose of Concrete Debris (quad dump truck load, actual quantity billed)

> Please remit payment to: Terra Nova Solutions, Inc.

CY

P.O. Box 357 High Point, NC 27261

Email: ar@tnsolutions.co. Document 40-4 Filed 05/13/25 PageID #: 571

535.000

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Print Date: 09/07/2@ase 1:23-cv-00284-TAV-CHS

31.500 Estimated 1,900 SF (~24 CY) of 4"

Continued on next page . . .



Invoice 124680

Bill to:

Circle K Stores Inc 1100 Situs Ct Suite 100 Raleigh, NC 27606 Job: 2303067

CircleK-EastRidge-Remove3

Store# 4213773 4011 Ringgold Road East Ridge, TN 37412

Invoice #: 124680 Date: 08/18/23 Customer P.O. #: Attn: Liz Ward

Payment Terms: Net 30 Salesperson: Barry Ward

Customer Code: CIRCLE K Manifest #:

Remarks: Attention: Liz Ward

| Quantity | Description | U/M | Unit Price | Extension |
|----------------|--|-----|------------|---------------------------------------|
| Continued from | previous page | | | |
| | Thick 4K PSI Fiber-Reinforced Concrete, | | | · · · · · · · · · · · · · · · · · · · |
| | Placed and Broom Finished | | | • |
| 800.000 | Disposal Non Haz Liqs Manifest 2303067-1 | GL | 0.350 | 280.00 |
| 132.000 | Disposal Non Haz Sludge Man 2303067-1 | GL | 0.940 | 124.08 |
| 1.000 | Canopy Demo | EA | 6,875.000 | 6,875.00 |
| | | Tot | al: | 82,976.58 |
| | | Cu | rrent Due: | 82,976.58 |

Please remit payment to: Terra Nova Solutions, Inc. P.O. Box 357 High Point, NC 27261

Document 40-4 Filed 05/13/25 PageID #: 572

Pages of 5

MATERIAL MANIFEST

TERRA NOVA

| | | | <u> </u> |
|------|---|----|----------|
| Page | | of | |
| |) | 7 | |

EMERGENEY EVENE

POST OFFICE BOX 357

TEL (336) 841-5276

| POINT, NC 27261 | FAX (336) 841-5509 |
|-----------------|--------------------|
| | |
| CENEDATOD INC | |

| Name GENERATOR | (336) 841-5509 230 366 3 | | | | | | |
|--|--|---|---|---------------------|---|--|--|
| dina | INFORMA | TION 🖁 | | | | | |
| | | | US EP | A ID No. | 4.0 | | |
| Street Address Mailing Address | - 1980 Andrews - Blanck Berlington - British | | Phone | No. | | | |
| HOLI RINGGER Sel. 40 AHO | | | | | | | |
| NA 11 10 177/0 | 3 | | Conta | et | | | |
| Chatterlooge, Tut | | | | | | | |
| THE TION OF MATERIALS | Hazard | UN/NA | Packing | Co | ntainers | Total | Unit |
| (Complete Albrems for Hazardous Materials) | Class or Div | ID No. | Group | Qty. | Туре | Quantity | Wt./Vol. |
| | | | | 4 | - | ~- | |
| MON Hog Liquids (MOS) | | | | l | 1/ | 932 | Gun |
|) 10 10 10 10 10 10 10 | | | | | | | |
| 41 | | | | | | | |
| | | | | | | | |
| | 2.00 | | | | | | - : |
| ODITIONAL INFORMATION | ERG No. | Zebra Pr | ojije Gode | 196 | F | cility (Uso 45) | |
| Lacin | | | | | | | |
| | | | 125-6 | | | | |
| | | | | | 10 | | |
| ENER | 1 | | | | | P = 100 | |
| ENERATOR'S CERTIFICATION This is to certify that the above-described materials are proper condition for transportation according to the applicable | , , , , , , , , , , , , , , , , , , , | | terral to the second | 100 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 308.3 |
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| roper - soling that the above-described | riy classified regulations | d, describ of the De | oed, pack partment | aged, n of Tran | narked ar sportatio | nd labeled, n. I further d | and are in certify that |
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ENVIRONMENTAL & INDUSTRIAL SERVICES

A Terra Nova Company

901 East Springfield Road High Point, NC 27263 Phone: 1-336-841-5276 Fax: 1-336-841-5509

Tank Disposal Manifest

| | 791 peng | gold fly | |
|-------------------------|--|--|--------------------------------|
| Tank Owner | Authorized Repres | sentative: Contact: Phone: | |
| Description (| of Tanks: | · · · · · · · · · · · · · · · · · · · | |
| Tank No. | Capacity | Previous Contents | <u>Comments</u> |
| 2 | 10 K | gasoline Gasoline Lasoline | Clean % LE |
| 4 | 2K | fuel | Clepn to CE |
| | tanks have been rem | sentative Certification: The under noved from the premises of the tank | |
| Transporter | : The under signed co | ertifies that the above listed storage Services Inc, 901 East Springfield | tanks have been transported to |
| | | | |
| Signature | | Printed Name | Month/Day/Year |
| Signature Disposal Cer | tification: The under the metal recycling fa | ersigned certifies that the above-na | • |

Case 1:23-cv-00284-TAV-CHS

Document 40-4 PageID #: 574

Filed 05/13/25

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